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PRECONTRACT APPROVAL RECORD (PART ONE)

Eastman Kodak Company CONTRACT NO.

CONTRACTOR

AMENDMENT NO.

COR-2219 Copy 2 of 3

CONTROL NO.

30 January 1964

TECHNICAL REPRESENTATIVE JOHN PARANGOSKY BLGWED 2/8		E	G-400	Task Or	rder N	lo. 5			•	•	
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PRECONTRACT APPROVAL RECORD (PART TWO)

EG-400 TO# 5

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

- a. Task Order No. 5 to Contract No. EG-400 provided for design, fabrication and delivery of two (2) each THREE ON- ONE Continuous Printers and three (3) each Slitters for the CORONA Program.
- b. The final cost and property audits of the task order have been completed and submitted to the undersigned. A copy of the report is attached. The Auditor has recommended for acceptance total costs in the amount of \$175,496.51. This amount together with the approved fixed-fee of \$13,615 results in a final approved contract price of \$189,111.51.
- c. In connection with the settlement of Task Order No. 5 there are also attached the following documents:

Contractor's Release.
Contractor's Assignment of Refunds, Rebates,
Credits and Other Amounts.
Contractor's Certification of Inventory.
Patent Statement.

d. All work and services required under the task order have been performed satisfactorily and all property has been properly accounted for. The difference of \$19,008.49 between the amount obligated and the final contract price should be credited to Fiscal Year 1962 DOD CORONA Funds. The contractor's Patent Statement is concurred in.

FORM 2167a

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GROUP 1
Excluded from automatic downgrading and declassification